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Copy of 5

21 June 1956

MEMORANDUM TO: Finance Division, Accounts Branch

FROM: [REDACTED] Property Branch

SUBJECT: [REDACTED]

6 March 56 - 20 April 56

Travel Claim for Period

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I, [REDACTED] in the amount of \$ 4.84 be drawn
 in favor of [REDACTED]. This payment represents reimbursement
 for all travel expenses incurred and per diem accrued while in a travel
 status on behalf of Project Argentina. The check should be sent to Room 500,
 1212 K Street, N. W. for delivery to the payee.

In consideration for your protection in taking this action, I certify that there is
 in the custody of the Project Comptroller a sufficient voucher which is con-
 sistent with Agency regulations, approved by an appropriate approving authority
 and certified by an authorized certifying officer in the amount of \$ 4.84.
 This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLIMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB/DOZ Proj 373-56	6-3004-20-001	212	02.1	4.84

Dr. 600.1

3. The Security Office has requested that this voucher not be released
 through normal administrative channels.

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Distribution:

- 1 - Addressee
- 2 - Voucher file
- 3 - Proj Pers file
- 4 - Chrome

Jee

[REDACTED]
 Authorized Certifying Officer
 Project Comptroller

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